

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

Date: 17.07.17	Job No.: N/A	ADR Yes/No: N	ADR Date:	ECN #: 17- 602
Product No.: D412-761		Created By: KJ	Approved By: <i>[Signature]</i>	
Product Name: Full Vertical Reference Door		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>[Signature]</i> 17.07.17
Production Planning Man. / Prod. Planner	Y	LL / MP	<i>[Signature]</i> 17.07.17
Supply Chain Director / Purchasing	N	RA / CL	
Production Engineering Coord.	N	DD / JFS	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<i>[Signature]</i> 17.07.17
QC Coordinator	Y	PD	<i>[Signature]</i> 17.07.17
Customer Support	Y	SW / LM	<i>[Signature]</i> 17.07.17
Customer Technical Support	Y	MB / ML	<i>[Signature]</i> 17.07.17
Marketing	Y	WR	<i>[Signature]</i> 17-07-20
Prod. Man. Solution Provider	Y	HM	<i>[Signature]</i> 17.07.17

Reason for Change:

### Documents Affected:

Release TC STC SH09-4 Issue 4, MDL-D412-761 Rev V, FMS-D412-761-EPI Rev D

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE    ☒    PARTS MUST COMPLY    ☐    PREVIOUS PARTS SATISFACTORY    ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	DS	MDL-D412-761 Rev V	<i>[Signature]</i> 17.07.17
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.07.17 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		17.07.17 <i>[Signature]</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		17.07.17 <i>[Signature]</i>
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		17.07.17 <i>[Signature]</i>
16	Create/Update Parts / STC Database	Y	KJ		17.07.17 <i>[Signature]</i>
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		17.07.17 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

### Description / Action:

Please add a copy of this updated STC & FMS to all kits in stock

ECN Verified & Complete: *[Signature]*

Date: JUL 21 2017